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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Fentress County**

**RECORD # 1470**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$6,796.83
	11/20/2004	\$6,810.86
	2/20/2005	\$8,682.61
	5/20/2005	\$6,466.28
Total for Alcoholic Beverage Tax		<b>\$28,756.58</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,114.47
8/20/2004	\$1,114.47
9/20/2004	\$1,114.47
10/20/2004	\$1,114.47
11/20/2004	\$1,114.47
12/20/2004	\$1,114.47
1/20/2005	\$1,114.47
2/20/2005	\$1,114.47
3/20/2005	\$1,114.47
4/20/2005	\$1,114.48
5/20/2005	\$1,114.47
6/20/2005	\$1,114.47
Total for County Road Revenue	<b>\$13,373.65</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$65,007.22
Total for Excise Tax	<b>\$65,007.22</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$15,316.98
7/20/2004	\$28,428.38
7/20/2004	\$94,739.40
8/20/2004	\$27,906.49
8/20/2004	\$98,588.16
8/20/2004	\$15,035.78
9/20/2004	\$28,930.49
9/20/2004	\$15,587.52
9/20/2004	\$97,986.27
10/20/2004	\$29,144.04
10/20/2004	\$15,702.57
10/20/2004	\$100,325.18
11/20/2004	\$93,847.59
11/20/2004	\$14,924.27
11/20/2004	\$27,699.49
12/20/2004	\$15,908.44
12/20/2004	\$29,526.12
12/20/2004	\$101,048.57
1/20/2005	\$14,683.72
1/20/2005	\$93,532.00
1/20/2005	\$27,253.07
2/20/2005	\$94,373.16
2/20/2005	\$15,149.11
2/20/2005	\$28,116.81
3/20/2005	\$15,222.23

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3/20/2005	\$96,460.14
3/20/2005	\$28,252.52
4/20/2005	\$73,642.23
4/20/2005	\$21,815.24
4/20/2005	\$11,753.88
5/20/2005	\$28,596.73
5/20/2005	\$101,625.25
5/20/2005	\$15,407.69
6/20/2005	\$96,100.29
6/20/2005	\$15,607.13
6/20/2005	\$28,966.91

Total for Gasoline & Motor Fuel Tax

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**\$1,657,203.85**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$5,488.45
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Total for Income Tax

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**\$5,488.45**

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# State Shared Revenues (2005 FYE)

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## Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$228,687.15
8/20/2004	\$221,208.49
9/20/2004	\$225,217.29
10/20/2004	\$226,561.58
11/20/2004	\$223,688.45
12/20/2004	\$221,019.64
1/20/2005	\$207,174.02
2/20/2005	\$242,891.41
3/20/2005	\$188,053.87
4/20/2005	\$189,192.99
5/20/2005	\$207,096.87
6/20/2005	\$222,574.58
Total for Local Option Sales Tax	<b>\$2,603,366.34</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$15,639.59
10/20/2004	\$19,733.76
12/20/2004	\$7,121.12
1/20/2005	\$13,788.64
4/20/2005	\$9,365.77
6/20/2005	\$5,154.22
Total for Severance Tax	<b>\$70,803.10</b>

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# State Shared Revenues (2005 FYE)

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## Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$360.44
8/4/2004	\$353.39
9/7/2004	\$455.46
10/6/2004	\$295.53
11/3/2004	\$514.05
12/3/2004	\$500.67
1/6/2005	\$440.67
2/3/2005	\$429.07
3/7/2005	\$305.38
4/7/2005	\$333.41
5/5/2005	\$599.39
6/7/2005	\$459.18
Total for Telecommunications Sales Tax - County	<b>\$5,046.64</b>

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## TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$86,473.03
1/20/2005	\$86,473.03
4/20/2005	\$86,473.03
6/20/2005	\$86,473.01
Total for TVA In Lieu of Tax	<b>\$345,892.10</b>